

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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Sealed Bids Listed in This Publication Will Be  
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Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### ADMINISTRATION BUILDING FOR CITY OF COLUMBIA DEPT. OF PARKS & RECREATION

#### NOTICE TO ALL DESIGN & CONSULTING FIRMS

The City of Columbia requests a current resume of qualifications from interested consulting firms experienced in the design & limited management of commercial publicly owned structures, more specifically "parks" & "park centers" & government office spaces.

The City of Columbia is planning the construction of an Administration Building for the City of Columbia Department of Parks & Recreation & is seeking design & consulting services to:

- (1) Perform a needs assessment to determine the required space & layout
- (2) Provide preliminary designs to include, but not be limited to, a master plan with elevations & to meet with City staff for input & direction on the proposed design concept
- (3) Continue design development to include, but not be limited to, changes & modifications to preliminary design, development of architectural, structural, mechanical, & electrical systems, etc.
- (4) Provide complete construction documents to include original reproducible plans that are free & clear of any proprietary rights & which are under the sole ownership of the City of Columbia
- (5) Assist the City of Columbia with bidding the construction of this project
- (6) Provide limited construction management.

Consulting firms interested in being considered for this project should respond with six (6) copies of a letter of interest, six (6) copies of current resumes of qualification & six (6) copies of any other information they deem pertinent as it relates to their specific qualifications for the before mentioned project. Qualifications should be prepared simply & economically, providing a straight forward, concise description of the firm's capabilities to satisfy the requirements of this Request for Qualifications (RFQ). Submittals may not contain more than fifteen (15) pages. Pages with information on both the front & back will be considered two (2) pages.

All submittals are to be received by Ms. Dee A. Bennett, Engineering Operations Manager, City of Columbia, PO Box 147, Columbia, SC 29217, or 1136 Washington Street, Room 714, Columbia, SC 29201, no later than 4:00pm, on May 22, 2008, at which time they will be opened publicly. Any responses received after that time will not be considered. Submittals may be mailed or delivered in person; however, it is the sole responsibility of the submitter to ensure that the deadline for the receipt of the RFQ submittals is met. Fax & e-mail submittals will not be accepted. All submittals must be clearly labeled on the outside of the sealed envelope with the following; "Request for Qualifications Submittal for Parks & Recreation Administration Building."

In the evaluation process, the City of Columbia will consider the following: qualifications of the proposed key staff (10%); the firm's experience, qualifications & technical competence in the type of work required (20%); past performance in similar projects (30%); the firm's ability to mobilize & meet project schedules (30%); participation of disadvantaged business enterprises (DBEs) in the project (5%); & the geographic location of the firm & key staff (5%). The City of Columbia encourages the participation of local DBEs in the overall procurement process of the City of Columbia. All firms must comply with Title VI of the Civil Rights Act of 1964.

Any questions concerning the procedures specified in the RFQ may be directed to Ms.

Dee A. Bennett, Engineering Operations Manager, at (803) 545-3230. Any questions concerning the scope of the project may be directed to Mr. Damon McDuffie, at (803) 545-3082. No questions may be directed to or contacts made directly with the Mayor, members of City Council, the City Manager, & other City staff not identified in this RFQ as points of contact during the period that this RFQ is made public until the final selection is made, except as otherwise provided herein. Violation of this prohibition may disqualify the firm from further consideration. Interested parties may purchase the City of Columbia's Code of Ordinances by contacting the Municipal Code Corporation directly at (800) 262-2633. This code may also be viewed by Internet at [www.municode.com](http://www.municode.com) or at [www.columbiasc.net](http://www.columbiasc.net).

The City of Columbia is not obligated to enter into any contract on the basis of any submittal in response to this RFQ. The City of Columbia reserves the right to request additional information from any firm submitting under this RFQ if the City deems such information necessary to further evaluate the firm's qualifications. The City reserves the right to waive informalities & minor irregularities in the submittals & reserves the sole right to determine what constitutes irregularities. The City of Columbia may select firms to be invited to make a formal presentation to the City. All submittals will be subject to release under the South Carolina Freedom of Information Act.

### ON-CALL ENVIRONMENTAL SERVICES FOR HORRY COUNTY DEPARTMENT OF AIRPORTS

RFQ # 2007-08-147-KH

Horry County, SC, is requesting for its Department Of Airports, Statements of Qualifications from interested parties to obtain the services of an Environmental Consulting Firm to provide "Term", or "On-Call" Environmental Services at all County airports. The initial contract will be for a period of 2 years, with a possibility of three (1) one-year renewals. At the request of the County, required services may include, but are not

limited to soils sampling & testing, asbestos sampling & testing, water sampling & testing, development of plans, specifications & reports, services during bidding, construction monitoring, testing & supervision & related project elements.

The RFQ package may be obtained by contacting the Horry County Office of Procurement at (843) 915-5380.

Responses to this Request for Qualifications ("RFQ") will be received in the Office of Procurement, 3230 Highway 319, (29526), PO Box 2195, Conway, SC, (29528) until 2:00pm, local time, on Tuesday, May 20, 2008, at which time only the names of the responding firms will be announced.

## CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SCBO can be found at the end of this issue. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** MIDLANDS TECHNICAL COLLEGE – MIDLANDS – MECHANICAL SYSTEMS REPAIR / SALUDA HALL

**Project Number:** H59-N489-NA

**Location:** Midlands Technical College, Airport Campus, Saluda Hall, West Columbia

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide demolition of existing HVAC units, building components & related electrical wiring & controls. Provide new HVAC units, related general construction work, electrical work & control work. New HVAC units are packaged AC units, through-wall heat pump units & inside classroom heat pump units. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

**Construction Cost Range:** \$200,000 - \$500,000

**Architect/Engineer:** Zach McGhee & Associates

**A/E Contact:** Zach McGhee, Jr., PE

**A/E Address:** 2500 Devine St., Ste. J, Columbia, SC 29205

**A/E Telephone:** (803) 252-6915

**A/E Fax:** (803) 252-6923

**A/E E-mail:** [zma1@bellsouth.net](mailto:zma1@bellsouth.net)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Other:** Hispanic Plan Room

**Plans May Be Obtained From:** Zach McGhee & Associates

**Plan Deposit:** \$100.00, refundable

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 5/22/08 – 10:00am

**Place:** Saluda Hall, Room 170, entrance on west side of breezeway on Airport Campus

**Agency/Owner:** Midlands Technical College

**Agency Coordinator:** Bob Humphreys

**Address:** PO Box 2048, Columbia, SC 29202

**Telephone:** (803) 238-5222

**Fax:** (803) 822-3478

**E-mail:** [humphreysb@midlandstech.edu](mailto:humphreysb@midlandstech.edu)

**Bid Due Date/Time:** 6/5/08 – 2:00pm

**Place:** Saluda Hall, Room 170, Jake Salley Conference Room, Airport Campus

**Hand Deliver Bids To:** Midlands Technical College, Airport Campus, Operations Building, Room 102, 1260 Lexington Ave., West Columbia, SC 29170. Bidders are encouraged to bring bids to this location

**Mail Bids To:** Midlands Technical College, Attn.: Bob Humphreys, PO Box 2408, Columbia, SC 29202

**Project Name:** CHARLESTON MEMORIAL HOSPITAL – ROOM 135 C.T. SCAN EQUIPMENT REPLACEMENT

**Project Number:** 90278

**Location:** First Floor, Charleston Memorial Hospital

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovations to Room 135, CT Scan Room, at C.M.H. to accommodate new CT scan equipment. Renovations to include demolition of existing toilet room, new ceiling, patching of existing floor, new casework, paint, electrical & HVAC up-grades

**Architect/Engineer:** Liollo Architecture, Inc.

**A/E Contact:** David Bouffard, AIA

**A/E Address:** 147 Wappoo Creek Dr., Ste. 400, Charleston, SC 29412

**A/E Telephone:** (843) 762-2222

**Plans on File At:**

**AGC:** Charleston

**Dodge:** Charleston

**Plans May Be Obtained From:** A&E Digital Printing

**Plan Deposit:** \$150.00, refundable

**Pre-Bid Conf./Site Visit:** May 15, 2008 – 1:00pm at 211-RTX, 150 Ashley Ave., Charleston

**Deadline for Questions:** Monday, 5/19/08 – 5:00pm. Submit to architect

**Agency/Owner:** Medical University Hospital Authority

**Name & Title of Agency Coordinator:**

Craig Troublefield, Project Manager

**Address:** 326 Calhoun St., MSC-109, McClennan Banks Building, Charleston, SC 29403

**Telephone:** (843) 792-3434

**Bid Due Date/Time:** 5/27/08 – 1:00pm

**Place:** 211-RTX, 150 Ashley Ave., Charleston

The bidding documents for this project shall be a part of this Invitation for Construction bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material Payment Bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the bidding documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA, Chapter 6, Section 4330, within 15 days of the issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

**Project Name:** TRIPLE & SINGLE TREATMENT ON COUNTY ROADS

**Project Number:** 2008-008

**Location:** Newberry County

**General Scope of Work:** The County of Newberry is seeking bids for the application of Single & Triple Treatment to approximately 3 miles of dirt roads. Contractors must be registered with the SCDOT as a DBE or WBE contractor

**Deadline for Submittals:** Wednesday, 5/14/08 – 3:00pm, ET

**To Obtain an Invitation to Bid Package:** Please contact the Purchasing Director, Crystal Waldrop, at (803) 321-2100 or [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net) or visit the County web site at [www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing) to obtain the package

**Project Name:** EXTERIOR METAL DOOR REPLACEMENT

**Project Number:** 0708-029

**Location:** Flowertown Elementary School at Dorchester School District Two, Summerville

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The contract will consist of removal & replacement

of Exterior Metal Doors at Flower-town Elementary School

**Architect/Engineer:** N/A

**Plans May Be Obtained:** During the pre-bid conference at Dorchester School District Two Facilities Office

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** Friday, 5/16/08 – 10:00am

**Place:** Dorchester School District Two Facilities Office, 800 West 5th North St., Summerville, SC 29483

**Agency/Owner:** Dorchester School District Two

**Name & Title of Agency Coordinator:**  
Don Craver, Maintenance Supervisor

**Address:** Dorchester School District Two Facilities Office, 800 West 5th North St., Summerville, SC 29483

**Telephone:** (843) 832-7007

**Bid Closing Date/Time:** Friday, 5/30/08 – 10:00am

**Place:** Dorchester School District Two Facilities Office, 800 West 5th North St., Summerville, SC 29483

#### WATER SYSTEM IMPROVEMENTS FOR LUGOFF-ELGIN WATER AUTHORITY

**Sealed Bids For The Construction** of Water System Improvements will be received by the Owner, Lugoff-Elgin Water Authority, by Michael E. Hancock, General Manager, 88 Boulware Road, Lugoff, SC 29078, until 2:00pm, May 29, 2008, at which time they will be opened publicly & read aloud. Bids shall be addressed to the Lugoff-Elgin Water Authority & shall be labeled "Bids for Water System Improvements."

**The Work Includes The Furnishing** of the labor, materials, & equipment for the construction of approximately 31,800' of 12" PVC, 1,900' of 12" DIP, 5,800' of 8" PVC, 350' of 8" DIP, 2,800' of 6" PVC & 1000' of 2" PVC water mains, & associated valves, fittings, hydrants & other necessary appurtenances to complete the work. The project is located at four separate areas near Lugoff & Elgin, SC.

**The Project Manual May Be Inspected** at the following locations:

Lugoff-Elgin Water Authority  
88 Boulware Road  
Lugoff, SC 29078

Brown & Caldwell  
3800 Fernandina Road, Suite 100  
Columbia, SC 29210

**Copies Of The Project Manual** & full-size drawings may be obtained from the office of the engineer, upon a non-refundable payment of \$150.00 for each set.

**A Pre-Bid Conference Will Be Held** at 2:00pm, local time, on Thursday, May 15, 2008, at the office of the Owner, 88 Boulware Road, Lugoff, SC 29078. Representatives of Owner & engineer will be present to discuss the project. Bidders are encouraged to attend & participate in the conference.

**Each Bid Shall Be Accompanied** by a bid bond, or a certified or cashier's check payable to the order of the Owner in an amount not less than five percent (5%) of the amount of the bid as a guaranty that the bidder will execute the contract if it be awarded in conformity with the bid form. The successful bidder will be required to furnish performance & payment bonds, each in an amount not less than one hundred percent (100%) of the contract price.

**The Owner Reserves The Right** to reject any or all bids & to determine which bid is, in the Owner's judgment, the lowest responsive bid of a bidder or group of bidders. The Owner also reserves the right to waive any informalities in any bid & to delete certain items listed in the bid as set forth therein.

**Bids Received After The Time Established** for receiving bids will not be considered. Except as provided in Paragraph 00200-16.02, no bidder may withdraw his bid after the time established for receiving bids or before the award & execution of the contract, unless the award is delayed for a period exceeding sixty (60) calendar days.

**Bidders On This Work Must Comply** with all applicable governmental & local agency requirements.

**Bidders Must Correctly Prepare** & submit the documents listed in Section 00410, Bid.

Michael E. Hancock, General Manager  
Lugoff-Elgin Water Authority

#### ALTERATIONS TO HILTON HEAD ISLAND HIGH SCHOOL

**The Beaufort County School District** invites interested contractors to submit bids for IFB #08-042 Alterations & Renovations – Hilton Head Island High School.

**Bids Will Be Received** by the owner, Beaufort County School District, 1300 King St., Beaufort, SC 29902, until 3:00pm on May 28, 2008.

**The Work Consists**, generally, of interior painting, renovations to science labs & renovations to the cafeteria & serving area.

**Copies of the Bidding Documents** may be obtained from Imaging Services, 18 Executive Park, Ste. 6, Hilton Head Island, SC, (843) 785-8132 or [print@ishhi.com](mailto:print@ishhi.com). A

non-refundable plan deposit of \$75.00 is required for each set.

**McCleskey & Associates Architects** will serve as the owner's representative on this project.

**Documents Are Available for Plan Review** in the F.W. Dodge Plan Room & AGC Plan Room in Charleston.

**A Mandatory Pre-Bid Meeting** will be held at 10:00am, May 15, 2008, at the Hilton Head Island High School Main Conference Room.

#### RE-ROOFING OF ROBERTVILLE SCHOOL IN JASPER COUNTY

**Jasper County Is Seeking Proposals** for the re-roofing of the entire Robertville School located on Highway 321 in Robertville.

**Mail Sealed Proposals** to the Mary Gordon Ellis Executive Building, 651 Grays Hwy., PO Box 1149, Ridgeland, SC 29936, Attn.: Dale Terry, Deputy Administrator.

**The Proposal Opening** will be at the Mary Gordon Ellis Executive Building, 651 Grays Hwy., Ridgeland, SC 29936.

**All Proposals Must Be Submitted** by 4:00pm on Thursday, May 15, 2008.

**For Specifications**, please contact Dale Terry at Jasper County Engineering Services at (843) 726-7740 or by E-mail at [dyoungblood@jaspercountysc.gov](mailto:dyoungblood@jaspercountysc.gov).

#### ELEVATOR ADDITION TO LAURENS COUNTY DETENTION CENTER

**Sealed Bids** will be received by the owner, Laurens County, from general contractors for new construction of an elevator addition to the Johnson Detention Center on Templeton Road.

**A Pre-Bid Conference** is not required.

**Bid Opening Date/Time:** 6/4/08 – 3:00pm at Laurens County, 3 Catherine St., Laurens.

**Documents Containing** the project requirements will be available the week of May 4, 2008, & may be viewed at AGC & Dodge plan rooms.

**Documents May Be Purchased** from the architect for a non-refundable fee of \$50.00 per bid package. Contact Dianne Flow, DA Architects, (843) 873-7019.

### FOURTEEN-INCH LINE STOPS FOR CITY OF AIKEN

**Sealed Proposals Will Be Received** by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, South Carolina, until 2:00pm, on May 14, 2008, at which time & place they will be publicly opened & read.

**Work To Be Done:** Perform all labor & furnish all materials & equipment necessary for the completion of the following work: Install two (2) 14-inch line stops on pressurized 14-inch water main.

**Withdrawal Of Bids:** No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

**Specifications:** Specifications may be obtained at the City Engineer's office upon deposit of \$25 at the Engineering / Public Works Administration Building, 245 Dupont Drive, Aiken, SC 29801 or by calling (803) 642-7610.

**Questions Should Be Directed** to Larry Morris at (803) 642-7610.

**Acceptance Or Rejection Of Bids:** The right is reserved to accept or reject any or all bids & to waive informalities.

The City of Aiken, SC

### COLLETON COUNTY HIGH SCHOOL - PHASE 1 SITEWORK & ATHLETICS PACKAGE

#### NOTICE TO SUBCONTRACTORS & MATERIAL SUPPLIERS

**Bids Will Be Received** by H.G. Reynolds Company, Inc., agent for Beaufort County Schools, on Thursday, June 5, 2008 until 3:00pm, local time, in the office of H.G. Reynolds Company located at 113 Contract Drive Aiken, SC 29802-2728. Bids may be submitted via fax or mail. Fax bids to (803) 641-1037, Attention: Leland Reynolds or Ken Brophay.

**The Project Is The New** "Colleton County High School - Phase 1 Sitework & Athletics Package". The scope of work is clearing, grading, storm drainage, water & sewer, concrete & asphaltic paving, athletic fields & sidewalks, masonry, food service, pre-engineered metal building & aluminum bleachers, plumbing, fire protection, HVAC, & electrical. The site is 100+ acres & is located at 3825 Jeffries Highway Walterboro, SC in Colleton County.

**Subcontractors & Material Suppliers Licensed In The State Of SC** may obtain

bid documents from the office of the General Contractor:

H.G. Reynolds Company, Inc.  
23 Plantation Park Dr., Suite 201  
Bluffton, SC 29910  
Phone: (843) 706-9545  
Fax: (843) 706-9546  
Contact: Ken Brophay or Candace Zipf

Bid documents will be available for examination in the following locations:

- H.G. Reynolds Company, Aiken, South Carolina
- H.G. Reynolds Company, Bluffton, South Carolina
- The Office of Liollo Architecture, Charleston, SC
- Accurate Reproductions, Bluffton, South Carolina
- FW Dodge Plan Rooms in Charleston, SC; Columbia, SC & Savannah, GA
- AGC Plan Rooms in Charleston, SC; Columbia, SC
- Hispanic Contractors Association, Columbia SC

**Sets Of Bid Documents Requested** will require a deposit of \$300.00.

**Bid Documents Will Be Forwarded** as quickly as possible after receipt of the required deposit amount. Subcontractors & suppliers requesting one or more sets of bid documents may obtain sets for a deposit of \$300.00 for each set, which will be refunded less the cost of handling & reproduction upon receipt, in good condition, the entire set(s) of documents within 15 days of receipt of bids. Any set(s) of documents not returned within 15 days of the receipt of bids will forfeit the entire deposit. Return of documents in incomplete form or unsatisfactory conditions will be subject to forfeit of entire deposit.

**No partial sets will be issued.**

**A Pre-Bid Conference Will Be Held** on Wednesday, May 21, 2008 at 2:00pm, at the jobsite office trailer at 3825 Jeffries Highway, Walterboro, SC.

**No Bid May Be Withdrawn** for a period of 60 calendar days after the date of receipt of bids.

**To Be Eligible For Consideration**, each bidder must be legally licensed under the Laws of SC & submitted bids must comply with all instructions outlined in Instructions To Bidders & conditions of the drawings & specifications as made on the forms provided in the specifications.

**Performance & Payment Bond May Be Required** in the amount equal to one hundred percent (100%) of the contract price; therefore, subcontractors & suppliers should be prepared to state the amount necessary, independent of their proposal for work,

should it be determined by the general contractor to require these bonds.

Ken Brophay  
H.G. Reynolds Company

### READVERTISEMENT TO CLARIFY PRE-BID DATE

### LANCASTER COUNTY AIRPORT APRON EXPANSION PROJECT

Bid ID No. A-215-08

**The County Of Lancaster Hereby Makes Invitation** for bidding on the 2008 Apron Expansion Project at the Lancaster County Airport.

**Sealed Bids Showing Bid Id Number** will be opened on Thursday, May 22, 2008, at 11:00am, in the Lancaster County Council Chambers at 101 North Main Street. Bids received after stated time will not be accepted. Bids shall include a 5% bid bond & contract security in the form of 100% Performance & Payment Bonds.

**All Bidders, Or A Designated Representative Of His Company**, shall be present at a mandatory pre-bid meeting at the Lancaster County Airport at 296 Aviation Boulevard, Lancaster, SC, on Monday, May 12, 2008, at 10:30am.

**Bidding Document Packages** will be available Thursday, May 1, 2008, & can be purchased for \$50.00 through Shirley Russell at Lancaster County Administration Office, 101 North Main Street, Lancaster, SC.

### BLUE RIDGE ELEMENTARY SCHOOL IN SENECA

**Sealed Bids For The Construction** of Blue Ridge Elementary School in Seneca, SC, for the School District of Oconee County will be received at the Purchasing Department of The District Office for the School District of Oconee County, until 4:00pm, June 10, 2008, at which time the bids will be opened & read aloud. The Purchasing Department is located at 125 S. Cove Road, Seneca, SC 29672.

**Bidding Requirements, Plans & Specifications Are Available** at the office of McMillan Smith & Partners Architects, PLLC, 127 Dunbar Street, Spartanburg, SC. General contractors may obtain up to two copies of the bid documents by depositing \$350.00 per copy with the architect. The bid documents will be available Monday, May 12, 2008. General contractors submitting a bona fide bid will be refunded the stipulated deposit provided all bidding documents are returned to the architect, complete & in



good condition within 10 days of the bid date.

**Additional Sets Of Bid Documents Will Be Furnished** to general contractors for the cost of printing & mailing. The cost of such printing & mailing is not refundable. Sub-contractors may receive bid documents for the cost of printing & mailing. One half of the cost of such printing & mailing will be refunded to subcontractors provided the documents are returned complete & in good condition.

**All Bids Shall Be Accompanied** by a certified check or bid bond, in the amount of 5% of the base bid payable to School District of Oconee County.

**The Successful Bidder Will Be Required** to furnish & pay for satisfactory performance & payment bonds in the amount of 100% of the contract sum.

**No Bid Shall Be Withdrawn** for a period of thirty (30) days subsequent to the opening of the bids without the consent of the Owner.

**The Owner Reserves The Right** to reject any or all bids or to waive any informalities in the bidding. This project is covered under provisions of code of laws of South Carolina (1976) & as amended.

**A Mandatory Pre-Bid Conference Will Be Held** at the Purchasing Department for the School District of Oconee County located at 125 S. Cove Road, Seneca, SC 29672, at 10:00am, Wednesday, May 28, 2008. All contractors wishing to submit a bid on this project must attend. Sub-contractors are encouraged to attend, but attendance is not mandatory.

The School District of Oconee County  
Walhalla, SC

#### **BLUE RIDGE ELEMENTARY SCHOOL PRECAST CONCRETE MEZZANINE FLOORING**

**Sealed Bids For** the Blue Ridge Elementary School Precast Concrete Mezzanine Flooring in Seneca, SC, for the School District of Oconee County will be received at Purchasing Department of The District Office for the School District of Oconee County, until 2:00pm, May 22, 2008, at which time the bids will be opened & read aloud. The Purchasing Department is located at 125 S. Cove Road, Seneca, S.C. 29672.

**The School District Of Oconee County** is securing bids for precast concrete mezzanine flooring for a new elementary school in Seneca, SC. The purpose for this separate bid, ahead of the general contractor's bid is to reduce the lead time of the floor panels to

arrive & be installed. The successful precast contractor will be assigned to the general contractor that wins the building contract. Their bid opening is scheduled for June 10, 2008. Since we will have the precast bid prior to this date, we will include in an addendum to their bid, the name & amount of the bid to furnish & install the precast flooring. The general contractor will be instructed to include the amount given for the precast & will be required to use the contractor listed to do the work.

**By May 26, 2008, The Successful Precast Contractor Will Be Given** a Notice to Proceed with shop drawings. The contractor will be assigned to the general contractor before the shop drawings are due. This will allow the general contractor to be the one responsible to pay for the shop drawings & all future payments to the precast bidders.

**Because Of The Critical Schedule** to complete this project, the precast bidders will be required to include with their bid price the number of days they will need to deliver & install the flooring after receipt of approved shop drawings. Selection of the precast contractor will be based on the price if the completion date is within the date given in the project manual's Schedule of Work. If the completion dates of all bids are after the desired date, then this date will be factored into the selection of the contractor at the discretion of the owner.

**Bidding Requirements, Plans & Specifications Are Available** at the office of McMillan Smith & Partners Architects, PLLC, 127 Dunbar Street, Spartanburg, SC. General contractors may obtain up to two copies of the bid documents by depositing \$50.00 per copy with the architect. General contractors submitting a bona fide bid will be refunded the stipulated deposit provided all bidding documents are returned to the architect, complete & in good condition within 10 days of the bid date.

**Additional Sets Of Bid Documents Will Be Furnished** to general contractors for the cost of printing & mailing. The cost of such printing & mailing is not refundable. Sub-contractors may receive bid documents for the cost of printing & mailing. One half of the cost of such printing & mailing will be refunded to subcontractors provided the documents are returned complete & in good condition.

**All Bids Shall Be Accompanied** by a certified check or bid bond, in the amount of 5% of the base bid payable to School District of Oconee County.

**No Bid Shall Be Withdrawn** for a period of thirty (30) days subsequent to the opening of the bids without the consent of the Owner.

**The Owner Reserves The Right** to reject any or all bids or to waive any informalities in the bidding.

**This Project Is Covered Under Provisions** of code of laws of SC (1976) & as amended.

**There Will Be No Pre-Bid Conference** for this project.

The School District of Oconee County  
Walhalla, South Carolina

#### **ELECTRICAL SWITCHGEAR & MAIN POWER DISTRIBUTION AT NORTHSIDE ELEMENTARY SCHOOL**

**Sealed Bids For The New Electrical Switchgear & Main Power Distribution** at Northside Elementary School in Seneca, South Carolina, for the School District of Oconee County will be received at Purchasing Department of The District Office for the School District of Oconee County, until 3:00pm, May 22, 2008, at which time the bids will be opened & read aloud. The Purchasing Department is located at 125 S. Cove Road, Seneca, S.C. 29672.

**The School District Of Oconee County** is securing bids to replace the Main Electrical Switchgear & Power Distribution for the existing Northside Elementary School. This work has to be completed this summer prior to school re-opening in August 2008 & is being done to make way for an addition & renovation project to begin later this summer & concluded next summer.

**Bidding Requirements, Plans & Specifications Are Available** at the office of McMillan Smith & Partners Architects, PLLC, 127 Dunbar Street, Spartanburg, South Carolina. General contractors may obtain up to two copies of the bid documents by depositing \$50.00 per copy with the architect. General contractors submitting a bona fide bid will be refunded the stipulated deposit provided all bidding documents are returned to the architect, complete & in good condition within 10 days of the bid date.

**Additional Sets Of Bid Documents Will Be Furnished** to general contractors for the cost of printing & mailing. The cost of such printing & mailing is not refundable. Sub-contractors may receive bid documents for the cost of printing & mailing. One half of the cost of such printing & mailing will be refunded to subcontractors provided the documents are returned complete & in good condition.

**All Bids Shall Be Accompanied** by a certified check or bid bond, in the amount of 5% of the base bid payable to School District of Oconee County.

**The Successful Bidder Will Be Required** to furnish & pay for satisfactory performance & payment bonds in the amount of 100% of the contract sum.

**No Bid Shall Be Withdrawn** for a period of thirty (30) days subsequent to the opening of the bids without the consent of the Owner.

**The Owner Reserves The Right** to reject any or all bids or to waive any informalities in the bidding.

**This Project Is Covered Under Provisions** of code of laws of SC (1976) & as amended.

**A Mandatory Pre-Bid Conference Will Be Held** at the Purchasing Department for the School District of Oconee County located at 125 S. Cove Road, Seneca, SC 29672, at 1:30pm, Wednesday, May 14, 2008. All contractors wishing to submit a bid on this project must attend. Sub-contractors are encouraged to attend, but attendance is not mandatory.

The School District of Oconee County  
Walhalla, South Carolina

#### **SITE WORK PACKAGE AT NORTHSIDE ELEMENTARY SCHOOL IN SENECA**

**Sealed Bids For The Site Work Package** at Northside Elementary School in Seneca, South Carolina for the School District of Oconee County will be received at Purchasing Department of The District Office for the School District of Oconee County, until 3:00pm, May 27, 2008, at which time the bids will be opened & read aloud. The Purchasing Department is located at 125 S. Cove Road, Seneca, SC 29672.

**Bidding Requirements, Plans & Specifications Are Available** at the office of McMillan Smith & Partners Architects, PLLC, 127 Dunbar Street, Spartanburg, SC. General Contractors may obtain up to two copies of the bid documents by depositing \$100.00 per copy with the architect. General contractors submitting a bona fide bid will be refunded the stipulated deposit provided all bidding documents are returned to the architect, complete & in good condition within 10 days of the bid date.

**Additional Sets Of Bid Documents** will be furnished to general contractors for the cost of printing & mailing. The cost of such printing & mailing is not refundable. Subcontractors may receive bid documents for the cost of printing & mailing. One half of the cost of such printing & mailing will be refunded to subcontractors provided the documents are returned complete & in good condition.

**All Bids Shall Be Accompanied** by a certified check or bid bond, in the amount of 5% of the base bid payable to School District of Oconee County.

**The Successful Bidder Will Be Required** to furnish & pay for satisfactory performance & payment bonds in the amount of 100% of the contract sum.

**No Bid Shall Be Withdrawn** for a period of thirty (30) days subsequent to the opening of the bids without the consent of the Owner.

**The Owner Reserves The Right** to reject any or all bids or to waive any informalities in the bidding.

**This Project Is Covered Under Provisions** of code of laws of SC (1976) & as amended.

**A Mandatory Pre-Bid Conference Will Be Held** at the Purchasing Department for the School District of Oconee County located at 125 S. Cove Road, Seneca, SC 29672, at 10:00am, Wednesday, May 14, 2008. All contractors wishing to submit a bid on this project must attend. Sub-contractors are encouraged to attend, but attendance is not mandatory.

The School District of Oconee County  
Walhalla, South Carolina

#### **ROOF REPLACEMENT AT SALUDA THEATER & SALUDA MUSEUM**

**Saluda County Is Requesting Bids** for the removal & replacement of roof at the Saluda Theater, 107 Law Range & The Saluda Museum, 105 Law Range, Saluda, SC 29138. To be considered a valid bid, vendor is required to complete a "Mandatory Bid Form" & bid must be received at the following physical address no later than 3:00pm, Tuesday, May 27, 2008. Requisition of bid package must be submitted in writing to the following address, fax or e-mail.

Regina Turner  
Finance Specialist/Purchasing Agent  
400 West Highland Street  
Saluda, South Carolina 29138  
Fax: 864-445-9405  
E-mail: [r.turner@saludacounty.sc.gov](mailto:r.turner@saludacounty.sc.gov)

**This Request For Bid Does Not Commit** Saluda County to award a contract or to procure or contract for the services. Saluda County reserves the right to reject, in whole or in part, any & all bids, to negotiate with any or all responsible & responsive offerors, & in its sole discretion, to determine the responsiveness of bids. Bids which do not meet the mandatory requirements, will be considered non-compliant & rejected if it is in the best interest of the County to do so.

**Project:** TOWN OF OLAR & TOWN OF GOVAN 2008 WATER SYSTEM IMPROVEMENTS

**Owners:**

Town of Olar  
PO Box 183  
Olar, SC 29843

Town of Govan  
198 Eubanks Street  
Olar, SC 29843

**Engineer:**

Engineering Resources Corporation  
2650 St. Matthews Road  
Orangeburg, SC 29118

**Receipt Of Bids:** Separate sealed bids for the above referenced project will be received by the Owners until 2:00pm, local time, on Thursday, June 5, 2008, at the Office of the Engineer, & at said office will be publicly opened & read aloud.

**Project Description:**

Contract I - 150,000 gallon elevated water storage tank, with site piping & associated site work.

Contract II - Approximately 24,000 LF of 8" water main, 11,500 LF of 6" water main, 1,620 LF of 2" water main, 45 hydrants, 140 service connections, & all necessary appurtenances.

**Documents:** Copies of the bidding documents may be obtained by a request in writing to Engineering Resources Corporation, PO Box 910, Orangeburg, SC 29116.

**A Non-Refundable Fee** of \$200 is required for each set of documents prior to delivery. The fee shall be in the form of cash or check payable to Engineering Resources Corporation.

**Federal funding participation:** Contracts I & II: The United States Department of Agriculture - Rural Development, on behalf of the Rural Utilities Service (RUS) has committed federal grant & loan funding to the project.

**Bidders On This Work Will Be Required** to comply with President's Executive Order No. 11246 & Order No. 11375 that prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Anti-Kickback Act, the Contract Work Hours Standard Act & the Davis Bacon Act. Bidder's attention is called to the "Equal Opportunity Clause" & the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in the Contract Documents.

**Bidders Will Be Required** to possess a current SC Contractor's License.

**Each Bid Must Be Accompanied** by a certified check of the bidder, or by a bid bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that if the bid is accepted the required agreement will be executed & that a 100% performance bond & a 100% payment bond will be furnished.

**The Owners Reserve The Right** to waive any informality in bidding & to reject all bids if it is in the Owners' best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

**Bids Must Be Submitted** on the Bid Form provided. Bids will be submitted under a condition of irrevocability for a period of sixty days after submission. Refer to other bidding requirements described in bidding documents.

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#### WATER LINE EXTENSION FOR DORCHESTER COUNTY WATER & SEWER DEPARTMENT

**Owner:** Dorchester County Public Works

**BP Barber Project No.:** 04665-A

**Separate Sealed Bids** for New 12" Water Line Extension for the Dorchester County Water & Sewer Dept. will be received by the Dorchester County Water & Sewer Dept. in the Dorchester County Services Facility, 201 Johnston St., St. George, SC 29477 until 2:00pm, on May 27, 2008, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of** furnishing all materials, equipment & labor necessary to construct New 12" Water Line Extension, consisting of the following approximate quantities: Approximately 1,618 LF of New 12" Water Line of which approximately 689 LF will be installed by Horizontal Direction Drilling.

**The Information For Bidders**, Bid Form, Contract, Plans, Specifications, Bid Bond, Performance Bond & Payment Bond, & other contract documents may be examined at the following locations:

- Owner: Dorchester County Water & Sewer Department
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC
- Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, GA
- Engineers: BP Barber, Charleston, SC

**Drawings, Specifications & Contract Documents** may be obtained from the office of BP Barber, 4016 Salt Pointe Park-

way, Suite 200, North Charleston, SC 29405 upon a non-refundable payment of \$75.00. When requesting drawings, specifications or contract documents, provide the following information about your company: mailing address; street (UPS) address; telephone number; & Fax number.

**Bidders Must Deposit Security** with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

**Contractors Shall Have A Classification** of WL.

**No Bidder May Withdraw The Bid** within 60 days after the actual date of the opening & thereof.

**The Owner Reserves The Right** to waive any informalities or to reject any or all bids.

#### Engineers

BP Barber  
4016 Salt Pointe Parkway, Suite 200  
North Charleston, SC 29405

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#### FACILITIES MANAGEMENT & FIRE & RESCUE TRAINING CENTER FOR TOWN OF HILTON HEAD ISLAND

##### INVITATION TO BID IFB 2008-6

**The Town Of Hilton Head Island, SC** is soliciting sealed bids from qualified bidders for the construction of Facilities Management & Fire Training Center, located at 12 Gateway Circle, Hilton Head Island, SC. Approved plans have already been developed & will be used as the primary basis for bidding.

**Sealed Bids Are Due** by 2:00pm, on May 29, 2008. A public bid opening will be conducted that same day starting at 2:05pm. Sealed bids should be hand carried or delivered by traceable means to the receptionist at One Town Center Court, Hilton Head Island SC 29928. All bids should be clearly marked on the outside with the following: "IFB 2008-6 Facilities Management & Fire Training Center, Attn: Mr. Tom Fultz, Director of Administrative Services

**There Will Be A Mandatory Pre-Bid Conference** at 2:00pm, on May 15, 2008 at Town of Hilton Head Island Fire & Rescue Division Headquarters at 40 Summit Dr.,

Hilton Head Island, SC 29926. Bids will only be accepted by bidders attending that conference.

**The Town Reserves The Right** to refuse any & all bids & to waive any technicalities & formalities.

**The Town Manager May Terminate** this contract in whole or part at any time for the convenience of the Town. If the contract is terminated for convenience, the Town will pay the contractor for costs incurred to that date of termination.

**The Town Reserves The Right** to accept or reject any & all bids received as a result of this invitation for bids or to negotiate with all qualified bidders, or to cancel in part or in its entirety this invitation for bids if it is in the best interest of the Town.

**The Town Does Not Discriminate** on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

**Any Bidder Qualified For The "Local Vendor Preference"** should fill out a certification statement & include it with Bid Form in order to be considered for this preference. Certification forms are available on the Town's website at [www.hiltonheadislandsc.gov](http://www.hiltonheadislandsc.gov) or can be obtained by contacting Tom Fultz at (843) 341-4600. If certification has previously been confirmed, please include a copy of the certified form with the bid/proposal.

**For Further Information** regarding this Invitation To Bid please contact: Michael W. Donkle, AIA, Project Architect, (803) 765-2011.

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#### ANNUAL STREET RESURFACING FOR CITY OF SPARTANBURG

PROPOSAL NO. 0809-05-20-01

**Notice Is Hereby Given** that the City of Spartanburg will receive sealed bids from interested parties for Annual Street Resurfacing for 2008.

**Bids Are Invited** upon the several items & quantities of work as follows:

- Approximately 10,187 Tons Surface III Asphalt
- 600 Square Yards Full Depth Patching
- 38,029 Square Yards Milling

**Complete Bid Packages Will Be Available** starting on Wednesday May 7, 2008, after 2:00pm. Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete package. Details of the Request for Bids can also be obtained through the City's Procurement web page located at

[www.cityofspartanburg.org](http://www.cityofspartanburg.org). Follow the link for Invitation for Bids.

**A Certified Check Or Bank Draft**, payable to the City of Spartanburg, negotiable U. S. Bonds (at par value) or a satisfactory Bid bond executed by the bidder & an acceptable surety in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

**The Certified Check Will Be Returned** to the successful bidder after the contract has been executed & the necessary "Bond for Construction" on the form prescribed attached to the specifications & contract has been furnished. The checks of the unsuccessful bidders will be returned after the contract has been awarded.

**Contract Documents May Be Examined** at the offices of the Owner, (City of Spartanburg), or Associated General Contractors in Greenville, SC & Charlotte, NC & F. W. Dodge Company in Greenville & Columbia, South Carolina.

**The Bidder To Whom The Contract Is Awarded** will be required to furnish a corporate surety bond in a sum equal to one hundred percent (100%) of the amount of the proposal or bid.

**Attention Is Called To The Fact** that not less than the minimum salaries & wages as set forth in the contract documents must be paid on this project, & that the contractor must ensure that employees & applicants for employment are not discriminated against because of their race, color, religion, sex or national origin.

**The City Of Spartanburg Reserves The Right** to reject any & all bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidder(s), prior to awarding of the contract.

**Bids Must Be Submitted** to Carl F. Wright, Procurement & Property Manager, on or before Tuesday, May 20, 2008, 3:00pm., City Hall, 145 West Broad Street at which time they will be publicly opened in the Training Room, same location.

**Questions Regarding Bid Procedures** should be directed to Carl Wright, Procurement & Property Manager at 864-596-2790 or [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org).

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
Attn.: Procurement & Property Division  
PO Box 5107  
145 West Broad Street  
Spartanburg, S. C. 29304

**Please Show The Following Number** on the lower left corner of the outer sealed envelope: Proposal No. 0809-05-20-01

This is an Equal Opportunity Bid Offer

**Project Name:** ADDITIONS & RENOVATIONS TO WACCAMAW ELEMENTARY SCHOOL

**Location:** 251 Claridy Rd., Conway, SC 29526

Project / Bid Number: WES / 0708-60

**Owner (the District):** Horry County Schools, PO Box 260005, Conway, SC 29528

**Architect:** Goforth Brown & Associates / Harvey L. Ezekiel, P.A., PO Box 5748, Florence, SC 29502, (843) 665.5868, (843) 669.7596 (fax), [gbafo@aol.com](mailto:gbafo@aol.com)

Plan Deposit

- \$200.00 (printed set), Refundable
- \$10.00 (CD Rom), Non-Refundable

**Pre-Bid Conference:** Mandatory, Tuesday, May 13, 2008 – 3:30pm, at the project location

**Bid Submission Date/Time:** Wednesday, May 28, 2008 – 3:00pm, local time

**Description Of The Project:** One (1) addition & miscellaneous heavy & light renovations to the existing school. The additions are construction type IIB Sprinklered. The renovation work is Level 2 alterations. The project is broken down into base bid & two (2) alternates as follows:

**Base Bid:** approximately 19,100 square feet of building addition consisting of a P.E. classroom, 3rd grade classrooms, kindergarten classrooms, computer lab, science lab & resource rooms. Base bid also includes approximately 8,800 square feet of building renovations consisting of renovating the existing theater into administrative offices & renovating the existing administration into resource & itinerant spaces. Base bid includes entire site work for the project.

Construction consists of concrete slab on grade, brick & CMU exterior masonry walls, CMU interior walls with load bearing corridor walls, sloped steel bar joist roof structure with a low slope bituminous roof. Addition shall be equipped throughout with an automatic sprinkler system. Mechanical systems shall be roof mounted split systems. Renovation work includes renovating existing cafeteria into a new complete administration area. Renovation walls are metal studs & gypsum board construction with exception to the vault which shall be constructed of CMU.

struction with exception to the vault which shall be constructed of CMU.

Site improvements include an entrance canopy, approximately 15,000 square feet of asphalt paved bus loop, approximately 94,000 square feet of asphalt paved parent pick-up/ drop-off loop & right turn lane along Amber Lane, approximately 1,400 linear feet of curb & gutter, & approximately 17,500 square feet of concrete sidewalk.

**Alternate 1:** approximately 4,800 square feet of building addition consisting of three (3) kindergarten classrooms.

a) The Alternate 1 addition shall be constructed of concrete slab on grade, brick & CMU exterior load bearing masonry walls, CMU interior walls with load bearing corridor walls, sloped steel bar joist roof structure with a low slope bituminous roof. The Alternate 1 addition shall be equipped throughout with an automatic sprinkler system. Mechanical systems shall be roof mounted split systems.

**Alternate 2:** approximately 3,700 square feet of building addition consisting of four (4) 3rd grade classrooms.

a) The Alternate 2 addition shall be constructed of concrete slab on grade, brick & CMU exterior load bearing masonry walls, CMU interior walls with load bearing corridor walls, sloped steel bar joist roof structure with a low slope bituminous roof. The Alternate 2 addition shall be equipped throughout with an automatic sprinkler system. Mechanical systems shall be roof mounted split systems.

b) Project has been phased to allow completion for the bus loop & pick up / drop off lane to be August 12, 2008; substantial completion for the remainder of the project is scheduled for June 11, 2009. Refer to plans for phasing notes.

c) A site visit can be arranged for this project by contacting Cissy Moorhead, the Construction Supervisor, at 843-488-7012 or at 843-446-6139.

**Contract documents can be obtained** from the office of the architect.

**Plans can be reviewed in the following locations or plan rooms:** The Office of the Architect; Horry County Schools, Office of Procurement Services; Horry-Georgetown Home Builders Association, Conway, SC; AGC in Columbia, SC, Charleston, SC, Wilmington, NC & Charlotte, NC; & FW Dodge in Columbia, SC, Charleston, SC, Charlotte, NC.



## CONSULTANT / PROFESSIONAL SERVICES

**Description:** THE S.C. DEPARTMENT OF COMMERCE IS SEEKING A QUALIFIED CONSULTANT TO DEVELOP A RECYCLING BUSINESS DEVELOPMENT WORKSHOP FOR ENTREPRENEURS & S.C. D.O.C. STAFF

**Solicitation Number:** DOC-RFP08-016

**Opening Date/Time:** 5/20/08 – 10:30am

**Location:** SC Dept. of Commerce, Procurement Office, 1201 Main St., Ste. 1600, Columbia, SC 29201

**Direct Inquiries To Buyer:** Sheila O. Willis, CPPB, (803) 737-0232

**Website From Which To Download Solicitation:**  
[www.sccommerce.com/FinanceProcurement.aspx](http://www.sccommerce.com/FinanceProcurement.aspx)

### REQUEST FOR PROPOSAL

**Description:** CONSULTANT SERVICES TO ASSIST IN DEVELOPING A STRATEGIC PLAN FOR PIEDMONT TECHNICAL COLLEGE

**Solicitation Number:** PTC-175

**Delivery Point:** Greenwood, SC

**Submittal Deadline:** 5/21/08 - 3:00pm

**Submittal Location:** Piedmont Technical College, Greenwood Annex, Conference Room, 620 North Emerald Rd., Greenwood, SC 29646

**Direct Inquiries to Buyer:** Thomasine Lybrand, CPPB

**Telephone:** (864) 941-8314

**E-mail:** [Lybrand.t@ptc.edu](mailto:Lybrand.t@ptc.edu)

## EQUIPMENT

**Description:** 250 EACH STEEL STACK CHAIRS & 10 EACH DOLLY RACKS

**Solicitation Number:** 5087-JJ

**Delivery Point:** Aiken, SC

**Opening Date/Time:** 5/19/08 – 3:00pm.  
Not a public bid opening

**Agency:** USC Aiken, 471 University Parkway, Aiken, SC 29801

**Direct Inquiries to Buyer:** Jeff Jenik

**Telephone:** (803) 641-3258

**E-mail:** [jeffj@usca.edu](mailto:jeffj@usca.edu)

**Description:** FURNISH & DELIVER INDOOR METAL FOUR-SLOT RECYCLING BINS, WITH LOCKS

**Solicitation Number:** USC-RFQ-1257-CWP

**Delivery Point:** USC, Environmental Services Department, Columbia, SC 29208

**Bid Opening Date/Time:** 5/12/08 – 11:00am

**Bid Opening Location:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Charles W. Parker

**Description:** FURNISH & INSTALL MOBILE FILING SYSTEM

**Solicitation Number:** Q-05-05-08-BF

**Delivery Points:** Columbia & Lexington

**Pre-Bid Conf.:** For Columbia location, Monday, 5/12/08 – 10:00am at 7499 Parklane Rd., Ste. 180. For Lexington location, Tuesday, 5/13/08 – 10:00am at 605 West Main St.

**Bid Opening Date/Time:** 5/19/08 – 3:00pm

**Bid Opening Location:** SC Dept. of Health & Human Services, 6th Floor, Ste. 631, 1801 Main St., Columbia, SC 29201

**Direct Inquiries To:** Susan Stockdell, (803) 898-2595 or [bids@scdhhs.gov](mailto:bids@scdhhs.gov)

**Buyer:** Betty L. Fant

**Description:** C.H.N.S./O. ELEMENTAL ANALYZER SYSTEM

**Solicitation Number:** 6598

**Delivery Point:** Pee Dee Research & Education Center, 2200 Pocket Rd., Florence, SC 29506

**Bid Opening Date/Time:** 5/21/08 – 3:00pm, ET

**Bid Opening Location:** Clemson University, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

**Direct Inquiries to Buyer:** Kylene B. Holbrook, CPPB, (864) 656-2392 or E-mail [kgravle@clemson.edu](mailto:kgravle@clemson.edu)

**Download Bid From:**  
[www.clemson.edu/procurement](http://www.clemson.edu/procurement) - click on "Bids"

**Description:** NEW OFFICE COPIER / COPIERS, PLUS MAINTENANCE AGREEMENT

**Solicitation Number:** 08-02-Instru

**Delivery Point:** Florence, SC

**Opening Date/Time:** Friday, 5/16/08 – 11:00am

**Opening Location:** Florence School District One, Board Room, 319 South Dargan St., Florence, SC 29506

**Direct Inquiries to Buyer:** Jane H. Miley, CPPB, (843) 664-2153 or E-mail [jmiley@fsd1.org](mailto:jmiley@fsd1.org)

## MEDIA CENTER FURNISHINGS – DISTRICT-WIDE

### REQUEST FOR INFORMATION

Charleston County School District is requesting proposals from manufacturers & manufacturer's representatives of library furnishings & fixtures only.

Request for Information submittal documents can be forwarded by E-mail or downloaded from the following web site: [http://www.ccsdschools.com/topic.cfm?topic\\_id=2&sub\\_topic\\_id=328](http://www.ccsdschools.com/topic.cfm?topic_id=2&sub_topic_id=328)

RFI submittals will be received by Heery International on May 16, 2008, at 2:00pm.

If additional information is required, contact Tammie Yeadon, Construction Procurement Supervisors, at (843) 566-7271 or E-mail [tamika\\_yeadon@charleston.k12.sc.us](mailto:tamika_yeadon@charleston.k12.sc.us)

## USED BRUSH CHIPPER FOR RIVERBANKS ZOO & GARDEN

Equipment dealers who can supply the specified equipment or equivalent which meets the required after sale parts & service should supply price, any warranty information & details on in stock equipment to include general condition, brand, model numbers & manufacturer specifications that describe the capabilities of the equipment. Complete comparison specifications can be acquired by e-mailing the contact listed below. Zoo staff will select equipment to be inspected & will select based on a combination of specification match, cost, condition, capacity of the equipment & a working demonstration. Chips produced must meet DHEC composting requirements. Donations whole or partial should be disclosed in the submittal. Riverbanks Zoo & Garden is a non-profit agency.

**Name & Title Agency Coordinator:** Eric Helms, Director of Risk Management & Facilities

**Address:** 500 Wildlife Parkway, Columbia, SC 29210

**Telephone:** 803.779.8717

**E-mail:** [ehelms@riverbanks.org](mailto:ehelms@riverbanks.org)

**Request Closing Date/Time:** 05/30/2008 – 5:00pm (EDST) There will not be a public opening of submittals.

**Hand Deliver or mail Information To:** Riverbanks Zoo & Garden, Attn: Eric Helms, 500 Wildlife Parkway, Columbia, SC 29210

This solicitation does not commit Riverbanks Zoo & Garden to award a contract, to pay any cost incurred in the preparation of information submitted, or to procure or contract for the equipment.

Riverbanks Zoo & Garden reserves the right to accept or reject any, all or any part of submittals received as a result of this request, or to cancel in part or in its entirety this invitation for equipment prices if it is in the best interest of Riverbanks Zoo & Garden to do so. Riverbanks Zoo & Garden will be the sole judge as to whether submittals meet all requirements contained in this solicitation.

## INFORMATION TECHNOLOGY MANAGEMENT

**Description:** DB2 UTILITY SUITE  
VERSION 8 FOR z/OS  
**Solicitation Number:** CIO RFQ #2.08  
**Opening Date/Time:** 5/13/08 – 2:30pm  
**Location:** Division of the State CIO,  
4430 Broad River Rd., Columbia,  
SC 29210  
**Direct Inquiries/Request For Quote Form  
To Buyer:** Richard Katz,  
[rkayz@cio.sc.gov](mailto:rkayz@cio.sc.gov) or  
(803) 896-0368

**Description:** STATEWIDE TERM  
CONTRACT FOR VENDOR  
MANAGER SERVICES  
**Solicitation Number:** 5400000359  
**Opening Date/Time:** 5/20/08 – 2:30pm  
**Location:** Division of the State CIO,  
4430 Broad River Rd., Columbia,  
SC 29210  
**Buyer:** Michele Mahon  
**Email:** [mmahon@cio.sc.gov](mailto:mmahon@cio.sc.gov)  
**For Electronic Copy of This Solicitation,  
See Web Site:**  
[www.state.sc.us/cio/bids.htm](http://www.state.sc.us/cio/bids.htm)

**Description:** CAREER TECHNOLOGY  
EQUIPMENT & TOOLS  
**Solicitation Number:** 0804014  
**Delivery Point:** Georgetown, SC  
**Opening Date/Time:** Tuesday, 5/13/08 –  
2:00pm  
**Opening Location:** Georgetown County  
School District, Procurement Of-  
fice, Room 150, 2018 Church St.,  
Georgetown, SC 29440  
**Direct Inquiries to Buyer:** Chris Jones  
**E-mail:** [cjones@gcsd.k12.sc.us](mailto:cjones@gcsd.k12.sc.us)  
**Telephone:** (843) 436-7029

## TAX ADMINISTRATION SOFTWARE SOLUTION FOR GREENVILLE COUNTY

Proposals will be received until 3:00pm,  
EDT, May 23, 2008, & will be opened in the  
office of the Greenville County Procurement  
Services Division, Greenville County  
Square, 301 University Ridge, Suite 100,

Greenville, SC 29601-3660, for the follow-  
ing:

Greenville County is seeking proposals from  
vendors to provide a Tax Administration  
Software Solution.

RFP notices may be obtained at the Pro-  
curement Services Division, address above,  
by accessing the Greenville County web  
site, [www.greenvillecounty.org](http://www.greenvillecounty.org), or by calling  
(864) 467-7200.

## MAINTENANCE / REPAIR

**Description:** REFURBISHING  
OF 1984 CESSNA 210N  
(N5472U) AIRCRAFT  
**Solicitation Number:** B050508JJ  
**Delivery Point:** Aircraft will be delivered to  
& picked up from successful con-  
tractor's facility located within 200  
nautical miles of Columbia Metro-  
politan Airport (CAE)

**Aircraft Inspection:** Due to the importance  
of bidders having a clear under-  
standing of the specifications &  
requirements for this solicitation,  
it is recommended that all inter-  
ested vendors inspect the aircraft  
prior to submitting a bid. The air-  
craft is located at the SC Aero-  
nautics Building in West Colum-  
bia. Please contact Steve Bogan,  
office (803) 734-4021, or cell  
(803) 606-8230, to schedule an  
inspection

**Opening Date/Time:** 5/12/08 – 11:00am  
**Opening Location:** SC Dept. of Natural  
Resources, 1000 Assembly St.,  
Room 242-A, Columbia, SC  
**Buyer:** James H. Jackson  
**Bid Request:** (803) 734-3978  
**Bid Request Via Web Page:**  
<http://www.dnr.sc.gov/admin/procure/bulletin.html>

**Description:** WOOD EXTERIOR  
RENOVATIONS & REPAIRS  
AT 40 COMING STREET –  
RE-BID  
**Solicitation Number:** RFQ.08.58.DC.Q  
**Site Visit:** Please call Jason Yarborough at  
(843) 953-3700 to schedule a site  
visit prior to 5/9/08 – 3:00pm  
**Delivery Point:** Charleston, SC  
**Opening Date/Time:** 5/15/08 – 2:00pm.  
Not a public bid opening  
**Opening Location:** College of Charleston  
Procurement Office, Room B53,  
Lightsey Center, 160 Calhoun St.,  
Charleston, SC  
**Direct Inquiries to Buyer:** Debbie Cannon  
**Telephone:** (843) 953-3041

## Download Solicitation From:

<http://www.cofc.edu/~procure/Solicitations.htm>

## MINOR CONSTRUCTION

**Description:** REMOVAL OF OLD  
& INSTALLATION OF NEW  
CATCH BASIN TOPS – TYPES  
16, 17 & 18 – AT VARIOUS  
LOCATIONS IN RICHLAND  
COUNTY

**Solicitation Number:** SB-9883  
**Site Visit:** Highly recommended  
**Bid Opening Date/Time:** 5/27/08 –  
10:00am, ET  
**Bid Opening Location:** SC Department of  
Transportation, 955 Park St., Co-  
lumbia, SC 29201  
**Direct Inquiries to Buyer:** Lane Crooks,  
CPPB, (803) 737-1485

**Bid Request:**  
[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

## PRINTING

**Description:** PRINTING OF 2008-09  
ACCOUNTABILITY MANUAL  
**Details:** 8.5" x 11" spiral-bound manual,  
approximately 200 pages, quan-  
tity – 1,900, includes graduated  
section tabs, bank of five  
**Solicitation Number:** 08-0501-01  
**Deadline for Questions:** 5/9/08 – 5:00pm.  
Submit questions by fax to (803)  
734-6167 or E-mail  
[danay@eoc.sc.gov](mailto:danay@eoc.sc.gov)  
**Delivery Point:** Job to be delivered to Co-  
lumbia mail service  
**Bid Opening Date/Time:** 5/19/08 –  
10:00am  
**Bid Opening Location:** SC Education  
Oversight Committee, Blatt Build-  
ing, Room 227, 1105 Pendleton  
St., Columbia, SC 29201  
**Direct Inquiries To:** Dana Yow, Director of  
Communications, EOC, E-mail  
[danay@eoc.sc.gov](mailto:danay@eoc.sc.gov)  
**Buyer:** Hancia Graham, Budget Officer,  
EOC  
**Telephone:** (803) 734-6148  
**Fax:** (803) 734-6167  
**Download Solicitation From:**  
<http://www.sceoc.com/> - go to  
"Important Links" – Accountability  
Manual Solicitation 08-0501-01

**Description:** PRINTING OF TR310  
FORMS (BOOKLETS)  
**Solicitation Number:** RFQ08-246703  
**Delivery Point:** Blythewood, SC  
**Opening Date/Time:** 5/23/08 – 2:00pm

**Opening Location:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., Bldg. D1, Blythewood, SC 29016

**Direct Inquiries to Buyer:** Steve Pullie, (803) 896-8040

**Download Solicitation From:**  
<http://www.scdps.org/bids.asp>

**Description:** COPYING S.C. PACE NOTEBOOKS

**Solicitation Number:** Q-175

**Delivery Point:** 3700 Forest Dr., Ste. 500, Columbia, SC 29204

**Bid Opening Date/Time:** 5/15/08 – 11:30am, ET

**Bid Opening Location:** SC Department of Education, Ste. 201-C, 1429 Senate St., Columbia, SC 29201

**Bid Request:** Teresa Livingston, (803) 734-8428, or Sheila Kinnard, (803) 734-8228

**Buyer:** Teresa Livingston

**Description:** PRINTING OF WATERCRAFT REGISTRATION CARDS & DECAL MAILERS

**Solicitation Number:** Q030109LJ

**Delivery Point:** SCDNR, 1000 Assembly St., Room 106, Columbia

**Bid Opening Date/Time:** 5/23/08 – 11:00am

**Bid Opening Location:** SC Dept. of Natural Resources, 1000 Assembly St., Room 242-E, Columbia, SC

**Direct Inquiries To:** Denise Froehle, (803) 734-3964

**Buyer:** Lisa Jordan, (803) 734-3992 or [Jordanl@dnr.sc.gov](mailto:Jordanl@dnr.sc.gov)

**Bid Request Via Web Page:**  
<http://www.dnr.sc.gov/admin/procure/bulletin.html>

**Description:** PRINTING PARENT / STUDENT HANDBOOK FOR 2008-2009 – RE-BID

**Solicitation Number:** 0708-68

**Delivery Point:** Horry County Schools, Conway, SC

**Opening Date/Time:** Wednesday, 5/14/08 – 3:00pm

**Opening Location:** Horry County Schools' District Office, Procurement Office, Portable 403, 1605 Horry St., Conway, SC 29527

**Direct Inquiries to Buyer:** Sheila Burgoyne, E-mail [sburgoyne@horrycountyschools.net](mailto:sburgoyne@horrycountyschools.net)

**Download Bid From:**  
<http://apps.hcs.k12.sc.us/apps/ptrac>

## SERVICES

**Description:** BLOOD / URINE COLLECTION KITS

**Solicitation Number:** LAB001

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 5/19/08 – 1:00pm

**Location:** South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC

**Direct Inquiries/Bid Request To Buyer:** Linda McKay, (803) 896-1717 or [lmckay@sled.sc.gov](mailto:lmckay@sled.sc.gov)

**Website From Which To Download Solicitation:** [www.sled.sc.gov](http://www.sled.sc.gov)

**Description:** TRANSPORTATION SERVICES FOR ELIGIBLE D.S.S. CLIENTS

**Solicitation Number:** 5400000342

**Pre-Proposal Conf.:** 5/13/08 – 10:30am at MMO, 1201 Main St., Ste. 600, Columbia

**Deadline for Questions:** 5/13/08 – 5:00pm

**Submittal Deadline:** 5/27/08 – 2:30pm

**Submittal Location:** 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Georgia Gillens, CPPB, CPM

**E-mail:** [ggillens@mmo.sc.gov](mailto:ggillens@mmo.sc.gov)

**Bid Request:** (803) 737-0643

**For Electronic Copy of This Solicitation, See Web Site:**

<http://www.mmo.sc.gov/MMO/spo/MMO-spo-solicitations.phtml>

**Or Hard Copy Bid Request Via E-Mail:**  
[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)

**Description:** RESURFACING OF ASPHALT PARKING LOT AT THE WALHALLA FISH HATCHERY

**Solicitation Number:** B022619JM

**Delivery Point:** SCDNR, Walhalla Fish Hatchery, 198 Fish Hatchery Rd, Mountain Rest, SC 29664

**Bid Opening Date/Time:** 5/19/08 – 11:00am

**Bid Opening Location:** SC Dept. of Natural Resources, 1000 Assembly St., Room 242B, Columbia, SC

**Buyer:** Jessica Monts

**Bid Request:** (803) 734-3984

**Bid Request Via Web Page:**  
<http://www.dnr.sc.gov/admin/procure/bulletin.html>

**Description:** IRRIGATION & LANDSCAPING AT WATEREE EXECUTIVE OFFICE PARK

**Solicitation Number:** 07-712-28

**Delivery Point:** Wateree Executive Office Park, 2234 Whiting Way (I-20 Exit 87), Lugoff, SC 29032

**Bid Opening Date/Time:** 5/20/08 – 2:00pm

**Bid Opening Location:** Kershaw County Government Center, Room 207,

515 Walnut St., Camden, SC 29020

**Agency/Owner:** Kershaw County

**Download Bid From:**

<http://www.kershaw.sc.gov>

**Direct Inquiries To:** Jennie Hammond, CPPB, or Nelson Lindsay, E-mail [jennie.hammond@kershaw.sc.gov](mailto:jennie.hammond@kershaw.sc.gov) or [nelson.lindsay@kershaw.sc.gov](mailto:nelson.lindsay@kershaw.sc.gov)

**Description:** REDESIGNING OF PARK SIGNS

**Solicitation Number:** 2080077LW

**Site Visit:** Available, but not mandatory

**Delivery Point:** North Myrtle Beach, SC

**Opening Date/Time:** 5/23/08 – 3:00pm

**Opening Location:** City of North Myrtle Beach, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

**Direct Inquiries to Buyer:** Loy Williford, (843) 280-5577 or E-mail [jlwilliford@nmb.us](mailto:jlwilliford@nmb.us)

**Download Bid From:** [www.n.myrtle-beach.sc.us](http://www.n.myrtle-beach.sc.us)

### REQUEST FOR PROPOSALS

**Project Name:** INMATE HEALTHCARE SERVICES

**Description:** Dorchester County, SC, is requesting sealed proposals from qualified organizations to provide a comprehensive healthcare delivery system at the County Jail facility located in St. George, SC. The County detention facility has an average current daily population of 270 combined male & female inmates

**RFP Notice Number:** 2008-2352-3302-27

**Location:** St. George, SC

**Closing Date/Time:** Thursday, 5/22/08 – 3:00pm, local time

**Place:** Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477

**Buyer:** S.G. Stephens, Jr., CPPO, Procurement Director

**Point of Contact:** Lt. Stephen Everett, Detention Center, (843) 563-5789 or 832-5789, E-mail

[severett@dorchestercounty.com](mailto:severett@dorchestercounty.com)

**Proposal Documents:** Purchasing Department, S.G. Stephens, Jr., CPPO, Procurement Director, phone (843) 563-0142 or 832-0142, E-mail [ssstephensjr@dorchestercounty.net](mailto:ssstephensjr@dorchestercounty.net)

**Web Site:**

<http://www.dorchestercounty.net/Procurement.htm>

### GROUNDS MAINTENANCE FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Grounds Maintenance Services."



Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to [www.columbiasc.net](http://www.columbiasc.net) or call (803) 545-3470 between the hours of 8:30am – 5:00pm.

**Bid Number:** 00089-07-08.

**Bid Deadline:** 5/19/08 – 10:00am.

### SPARTANBURG COUNTY CAREER SOURCE ONE-STOP SYSTEM

The Spartanburg County Upstate Workforce Investment Board is issuing a Grant Application Request (GAR) for The Spartanburg County Career Source One-Stop System. The purpose of the GAR is to identify a service provider who has an innovative workforce development service vision, a high commitment to customer service & the qualifications to operate a One-Stop Career System that will serve job seekers, & those in need of training. This One-Stop Career System must have strong organizational systems & procedures based on quantifiable continuous improvement, & excellent coordination & collaborative abilities. The goal of this One-Stop System is to improve the quality of the workforce, & enhance the productivity & competitiveness of Cherokee, Spartanburg, & Union Counties.

Proposals in response to the solicitation must meet federal, state, & WIB requirements for activities funded through the Workforce Investment Act legislation, & must follow the specified format & directives contained in the GAR package. The GAR will be available at the Workforce Investment Board office, starting at 12:00 noon, May 5, 2008 & thereafter during regular business hours (8:30am to 5:00pm weekdays). The GAR can also be downloaded from our website at [www.upstatewiz.org](http://www.upstatewiz.org). The site also contains more information about the Upstate Workforce Investment Board.

The following list contains an outline of what will be used in the evaluation process. Detailed information for each section is located in the GAR package itself.

- Vision, Mission & Philosophy: 5 points
- Management Plan: 20 points
- Financial Plan: 5 points
- Individual Customers: 5 points
- Marketing: 5 points
- Partner Coordination Qualifications: 25 points
- Organizational Qualifications: 15 points
- Performance: 15 points
- Budget: 15 points
- Summary: 5 points

An application must score a minimum of 70 points to be considered for funding.

Proposals are encouraged from for-profit organizations, non-profit organizations, public agencies, & collaboratives of these organizations. Questions regarding the GAR should be directed to Dana Wood at (864) 596-2028 or [dwood@upstatewiz.org](mailto:dwood@upstatewiz.org).

## SUPPLIES

**Description:** FURNISH & DELIVER  
LIGHTING FIXTURES,  
AS SPECIFIED

**Solicitation Number:** USC-RFQ-1260-JN

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 5/12/08 – 11:00am

**Opening Location:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Jack Nichols

**Description:** MULTI-PURPOSE  
DETERGENT (ALL)

**Solicitation Number:** 55562

**Delivery Point:** SCDJJ, 4678 Broad River Rd., Columbia, SC 29210

**Bid Opening Date/Time:** 5/19/08 – 10:00am

**Bid Opening Location:** SC Department of Juvenile Justice, 100 Executive Center Dr., Purchasing Dept., Santee Bldg., Suite 210, Columbia, SC 29210

**Direct Inquiries to Buyer:** Ruthie H. Bishop, CPPB, (803) 896-5649

**Bid Request:** Amber Whitaker or Mary Elizabeth Lee, (803) 896-5649

**Description:** DEODORANT

**Solicitation Number:** 55564

**Delivery Point:** SCDJJ, 4678 Broad River Rd., Columbia, SC 29210

**Bid Opening Date/Time:** 5/19/08 – 10:00am

**Bid Opening Location:** SC Department of Juvenile Justice, 100 Executive Center Dr., Purchasing Dept., Santee Bldg., Suite 210, Columbia, SC 29210

**Direct Inquiries to Buyer:** Ruthie H. Bishop, CPPB, (803) 896-5649

**Bid Request:** Amber Whitaker or Mary Elizabeth Lee, (803) 896-5649

**Description:** SOAP

**Solicitation Number:** 55561

**Delivery Point:** SCDJJ, 4678 Broad River Rd., Columbia, SC 29210

**Bid Opening Date/Time:** 5/19/08 – 10:00am

**Bid Opening Location:** SC Department of Juvenile Justice, 100 Executive Center Dr., Purchasing Dept., Santee Bldg., Suite 210, Columbia, SC 29210

**Direct Inquiries to Buyer:** Ruthie H. Bishop, CPPB, (803) 896-5649

**Bid Request:** Amber Whitaker or Mary Elizabeth Lee, (803) 896-5649

**Description:** SPIC & SPAN

**Solicitation Number:** 55563

**Delivery Point:** SCDJJ, 4678 Broad River Rd., Columbia, SC 29210

**Bid Opening Date/Time:** 5/19/08 – 10:00am

**Bid Opening Location:** SC Department of Juvenile Justice, 100 Executive Center Dr., Purchasing Dept., Santee Bldg., Suite 210, Columbia, SC 29210

**Direct Inquiries to Buyer:** Ruthie H. Bishop, CPPB, (803) 896-5649

**Bid Request:** Amber Whitaker or Mary Elizabeth Lee, (803) 896-5649

**Description:** PURCHASE  
& INSTALLATION OF "HAMM"  
RADIOS & EQUIPMENT

**Solicitation No.:** RFQ-33867-05/15/08-JCJ

**Delivery Point:** Anderson, SC

**Closing Date/Time:** 5/15/08 – 2:30pm, ET

**Closing Location:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Bid Request:**

[www.scdhec.net/procurement](http://www.scdhec.net/procurement)

**Direct Inquiries to Buyer:** James C. Jackson, (803) 898-3472

**Description:** WATEREE CORRECTIONAL  
INSTITUTION DAIRY  
PLUMBING SUPPLIES

**Solicitation Number:** 269617-5/14/08-M

**Delivery Point:** SC Dept. of Corrections, Wateree River Correctional Institution, Highway 261, Rembert, SC 29010

**Bid Opening Date/Time:** 5/14/08 – 1:00pm

**Bid Opening Location:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

**Direct Inquiries to Buyer:** Melissa Mims, [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us), or (803) 896-1935

**Description:** TERM CONTRACT  
TO PROVIDE COTTON  
TOWELS

**Solicitation Number:** 348505-5/21/08-M

**Delivery Point:** SC Dept. of Corrections, Commissary Warehouse, 4420



Broad River Rd., Columbia, SC 29210

**Bid Opening Date/Time:** 5/21/08 – 1:00pm

**Bid Opening Location:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

**Direct Inquiries to Buyer:** Melissa Mims, [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us), or (803) 896-1935

**Description:** FURNISH, DELIVER & SUPPLY LIQUID HELIUM IN 60 AND 100 LITER DEWARs TO THE UNIVERSITY OF SOUTH CAROLINA, COLUMBIA CAMPUS, VARIOUS LOCATIONS AS NEEDED

**Solicitation Number:** USC-IFB-1258-RB

**Opening Date/Time:** 5/22/08 – 3:00pm

**Location:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Reed Bickers

**Description:** ELECTRICAL PARTS & TOOLS FOR DREAMLINER PROJECT

**Solicitation Number:** 043008-287-137RT-05/14/08

**Delivery Point:** North Charleston, SC

**Bid Opening Date/Time:** 5/14/08 – 2:00pm, EDT. Not a public bid opening

**Agency:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

**Direct Inquiries to Buyer:** Bob Tyner, [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279

**Download Solicitation From:** [http://www.tridenttech.edu/procurement\\_prclistings.htm](http://www.tridenttech.edu/procurement_prclistings.htm)

**Description:** PROVIDE CONTRACEPTIVE DEVICES FOR D.H.E.C., E.M.S. DIVISION

**Solicitation No.:** IFB.CON.05/15/08-MAR

**Delivery Point:** South Carolina

**Bid Opening Date/Time:** 5/15/08 – 2:30pm, ET

**Bid Opening Location:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Michelle Robinson, CPPB, (803) 898-3469

**Bid Request:** <http://www.scdhec.net/procurement>

**Description:** HON FURNITURE

**Solicitation Number:** 6599

**Delivery Point:** Clemson, SC

**Opening Date/Time:** 5/20/08 – 3:00pm

**Opening Location:** Clemson University, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

**Direct Inquiries to Buyer:** Kylene B. Holbrook, CPPB, E-mail [kgravle@clemson.edu](mailto:kgravle@clemson.edu) or phone (864) 656-2392

**Download Bid From:** [www.clemson.edu/procurement](http://www.clemson.edu/procurement) - click on "Bids"

**Description:** FORT MILL SCHOOL DISTRICT #4 IS ACCEPTING BIDS FOR THE SUPPLY & INSTALLATION OF MILLIKEN CARPET TILES IN CLASSROOMS

**Details:** Supply & install approximately 5,000 sq. yds. of Milliken Centro Carpet Tile throughout the District. The project also includes the take-up & disposal of existing carpet. See bid packet for further details

**Solicitation Number:** FMD-S0055

**Pre-Bid Conf.:** Mandatory. 5/13/08 – 11:00am

**Pre-Bid Location:** Fort Mill School District, Henry Nesbitt Administration Building, 120 East Elliott St., Fort Mill, SC 29715

**Due Date/Time:** 5/20/08 – 11:00am, via hand delivery or regular mail

**Submit To:** Fort Mill School District, Attn.: Procurement Official, 120 East Elliott St., Fort Mill, SC 29715

**Inquiries:** Ray Barefoot, Director of Facilities, (803) 802-1998

**Bid Solicitation Documents:** Send E-mail to [procurement@fort-mill.k12.sc.us](mailto:procurement@fort-mill.k12.sc.us) – include subject line, "Request for Carpet Tile Bid Packet"

**Description:** PROVIDE JANITORIAL SUPPLIES

**Solicitation Number:** IFB 0708/25

**Delivery Point:** Darlington County School District Warehouse, Darlington, SC 29532

**Bid Opening Date/Time:** 6/3/08 – 11:00am

**Bid Opening Location:** DCSD Administration Bldg., 120 East Smith Ave., Darlington, SC 29532

**Direct Inquiries/Bid Request To:** Vicki Williams

**E-mail:** [vickiw@darlington.k12.sc.us](mailto:vickiw@darlington.k12.sc.us)

**Telephone:** (843) 398-2272

**Web Site:** [www.darlington.k12.sc.us/dcsdweb/Employment/vending.php](http://www.darlington.k12.sc.us/dcsdweb/Employment/vending.php)

**Description:** PROVIDE & DELIVER LAMPS, FLASH & STROBES

**Details:** The above under a term contract in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs. Contract may be awarded to one or more vendors, whichever is most advantageous to the County

**Solicitation Number:** C08019 - 05/29/08S

**Delivery Point:** Lexington County

**Opening Date/Time:** 5/29/08 – 3:00pm

**Opening Location:** Lexington County Administration Building, Fifth Floor Procurement Office, 212 South Lake Dr., Lexington, SC

**Direct Inquiries To:** Angela Seymour

**Telephone:** (803) 785-8319

**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

**Description:** UNDER A TERM CONTRACT, PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR CRUSHED CONCRETE

**Details:** The above in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs

**Solicitation Number:** C08023 – 05/28/08S

**Delivery Point:** Lexington County

**Opening Date/Time:** 5/28/08 – 3:00pm

**Opening Location:** Lexington County Administration Building, Fifth Floor Procurement Office, 212 South Lake Dr., Lexington, SC

**Direct Inquiries To:** Angela Seymour

**Telephone:** (803) 785-8319

**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

### PRE-STRESSED CONCRETE BRIDGE DECK CORED SLABS

#### REQUEST FOR QUOTES

Quotes for pre-stressed concrete bridge deck cored slabs for the deck replacement project in Cherokee County Council District 2, will be received by Cherokee County Council in their Administrative Office located at 210 North Limestone Street until 2:00pm, on May 9, 2008.

All bid correspondence should be written on company letterhead or by email & directed to Holland Belue, Assistant County Administrator. Correspondence can be mailed to the Cherokee County Administrative Office, 210 North Limestone Street, Gaffney, SC 29340, faxed to (864) 487-2594, or emailed to [holland.belue@cherokeecountysc.com](mailto:holland.belue@cherokeecountysc.com).

The work to be done consists of furnishing all labor, equipment, & supplies necessary to manufacture & transport (6) 1'-9", 25'

long x 3' wide SCDOT approved bridge deck panels to the project site, Cherokee County, SC. Bidder shall include a 2 hour wait time for unloading, with quote for additional wait time at an hourly rate. Weld plates (3/8"x8"x12") or approved inserts for guardrail shall be cast into each exterior slab on 6'-3" centers. Bearing pads, tie rods with plates & washers, grout & any other required materials or hardware shall be included as part of this quote.

No bidder may withdraw the bid within thirty (30) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

**Owner**

Cherokee County Council  
210 North Limestone Street  
Gaffney, SC 29340

**ORANGEBURG COUNTY  
COURTHOUSE  
CARPET INSTALLATION**

BID NUMBER FY08-519

Orangeburg County Government invites sealed bids to install carpet in the Orangeburg County Courthouse located at 190 Gibson Street, Orangeburg, SC 29116.

Sealed bids will be received until 3:00pm, May 19, 2008, at the Office of the Purchasing Agent, 1437 Amelia Street, Orangeburg, SC 29116. Bids received after 3:00pm, May 19, 2008, will not be considered.

A mandatory pre-bid conference will be held at the Courthouse on May 9, 2008, at 10:00am. Bidders are encouraged to take their own measurements. Bid must be clearly marked, "FY 08-519 Courthouse Carpet Bid". Bid packages will be available on Monday, May 5, 2008, at 2:00pm. You may obtain a bid package by e-mailing [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org) or telephone (803) 533-6121.

All bids will be publicly opened at 3:00pm, May 19, 2008, in the Purchasing Department. Orangeburg County reserves the right to reject any or all bids & to waive minor deficiencies, informalities, & technicalities, when it's in the best interests of the County.

**BENCH SEATING  
FOR ORANGEBURG COUNTY  
COURTHOUSE**

PROPOSAL NUMBER FY08-519AA

Orangeburg County Government invites Request for Proposals for bench seating to be installed throughout the Orangeburg

County Courthouse located at 190 Gibson Street, Orangeburg, SC 29116.

Proposals will be received until 2:00pm, May 19, 2008, at the Office of the Purchasing Agent, 1437 Amelia Street, Orangeburg, SC 29116. Bids received after 2:00pm, May 19, 2008, will not be considered.

A mandatory pre-bid conference will be held at the Courthouse on May 9, 2008, at 2:00pm. Bid must be clearly marked, "FY08-519AA Courthouse Seating". Bid packages will be available on Monday, May 5, 2008 at 3:00pm. You may obtain a bid package by e-mailing [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org) or calling (803) 533-6121.

All bids will be publicly opened at 2:00pm, May 19, 2008, in the Purchasing Department. Orangeburg County reserves the right to reject any or all bids & to waive minor deficiencies, informalities, & technicalities, when its in the best interests of the County.

**FOR SALE**

**FORD FIRE TRUCK**

Chester County Rural Fire Department is seeking sealed bids to sell a used Ford fire truck.

Bids will be opened at the County Purchasing Department on Thursday, May 15, 2008, at 2:00pm. Bids received after this time will be rejected.

The vehicle is a 1976 Ford manual transmission pumper, two-door, with a gas engine. It has a 750 GPM pump with 750 booster tank. Mileage is 15,869.9 miles, with 620 hours of service.

Vehicle is being sold as is, with no warranty expressed or implied. Interested parties can view the vehicle at Great Falls Fire Department, Great Falls, SC.

Minimum bid considered will be \$600.00.

Please send all bids to Chester County Purchasing Department, PO Drawer 580, Chester, SC 29706. Questions about the bidding process can be directed to Chester County Purchasing Department, (803) 581-2829.

Please indicate on the envelope when submitting bid that it is for the fire truck.

**SC SURPLUS PROPERTY**

Public Auction Number: 220

A public auction will be held at 10:00am on Wednesday, May 14, 2008.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Department of Transportation, 1500 Shop Rd, Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, May 13, 2008, from 9:00am to 3:30pm & Wednesday, May 14, 2008, from 8:30am to 9:45am.

**TELECOMMUNICATIONS  
EQUIPMENT**

The office of the Chief Information Officer is selling serviceable items from its telecommunications inventory, including digital & analog circuit packs, Nextel items & a CSU. Many of these items are in the original containers. A complete list of sale items can be obtained by emailing [pfambro@cio.sc.gov](mailto:pfambro@cio.sc.gov)

If you have an interest in any or all the items listed please submit your bid for that which you desire no later than 1:00pm, on May 16, 2008. You may fax your bid to (803) 734-1336, or scan a PDF document with your signature & total price of your bid.

The highest bid will be accepted. Once accepted, the bid is final. Checks should be made out to the Division of the Chief Information Officer.

The winning bidder will be responsible for the transportation arrangements & cost from CIO's location at 1026 Sumter Street, Columbia, SC 29201. CIO's shipping & receiving unit will pack & assist the winning bidder with each shipment.

Questions pertaining to this bid should be directed to Pam Fambro, Supply Manager, at (803) 734-1515 or [pfambro@cio.sc.gov](mailto:pfambro@cio.sc.gov)

**NOTICES**

**PROVIDE MOTOR COACH  
(BUS) EVACUATIONS  
DURING EMERGENCIES**

**REQUEST FOR STATEMENT  
OF INTEREST**

The South Carolina Emergency Management Division (SCEMD), Office of the Adjutant General, is seeking interest from motor coach operators serving South Carolina, including, but not limited to, members of the Motorcoach Association of South Carolina, to provide bus evacuation services in the event of a major evacuation operation within the State of South Carolina.

Interested contractors should fax a statement of interest, to include company information, i.e., name, address, telephone / fax numbers, POC,

etc., to Tony Jennings at (803) 806-4204, prior to May 7, 2008. Questions may be directed to the above at (803) 806-1626.

### REQUEST FOR INFORMATION

#### Description: DIGITAL IN-CAR RECORDING SYSTEMS

**Details:** The SC Department of Public Safety's Research & Development Unit is interested in conducting a test & evaluation of digital in-car recording systems for use in law enforcement vehicles. The SCDPS will conduct this evaluation, which will cover such features as system quality, camera resolution, pre / post-event recording, Global Positioning System synchronization, & overall ease of use

**RFI Number:** RFI08-240777

**Closing Date/Time:** 5/30/08 – 4:30pm

**Submittal Location:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

**RFI Request:** (803) 896-7625 or <http://www.scdps.org/bids.asp>

**Buyer:** Cathy Sprowls, CPPB, (803) 896-9672

### GOT COMMENTS?

State Procurement Office  
State Engineer's Office  
Office of Audit & Certification  
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [jaycock@mmo.state.sc.us](mailto:jaycock@mmo.state.sc.us)
- Fax to (803) 737-0639

## SCBO NOTES

The following notes, updated 6/22/06, apply as specified in the individual advertisement to State Agency advertisements appearing in the Architect / Engineering, Construction, & Minor Construction Sections of SCBO. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Note 1:** Resumes from persons or firms interested in providing professional services for the following project shall be received by the Agency Coordinator until the deadline & at the address indicated below. To be considered for selection, persons or firms must be properly licensed, at the time of

resume submission, in accordance with the requirements of Chapter 3, Title 40 of the SC Code of Laws, as amended. Resumes shall include a current Federal Standard Form 254 & 255 & shall include the offeror's response to the Selection Criteria listed below.

In accordance with Section 11-35-3215 A business responding to this invitation shall submit a certification with its response stating whether the business is a resident of South Carolina.

The Agency Selection Committee shall evaluate each of the persons or firms interviewed in view of their (a) past performance; (b) the ability of professional personnel; (c) demonstrated ability to meet time & budget requirements; (d) location & knowledge of locality of the project; (e) recent, current & projected work load of the person or firm; (f) creativity & insight related to the project; (g) related experience on similar projects; (h) volume of work awarded by the using agency to the person or firm during the previous five years, with the objective of effectuating an equitable distribution of contracts by the State among qualified firms including Minority Business Enterprises certified by the South Carolina Office of Small & Minority Business Assistance & firms that have not had previous state work; & (i) any other special qualification required pursuant to the solicitation of the using agency, in accordance with the South Carolina Consolidated Procurement Code & Regulations.

In accordance with SC Law Section 11-35-3245, no member of the design team selected for this project will be allowed to perform work as a contractor or subcontractor on this project.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: [protest-ose@mmo.state.sc.us](mailto:protest-ose@mmo.state.sc.us).

**Note 2:** The Bidding Documents for this Project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Failure of the bidder to include proper bid security inside the sealed bid envelope will cause the bid to be non-responsive & not subject to correction. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Invitation shall be addressed to the A/E listed.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: [protest-ose@mmo.state.sc.us](mailto:protest-ose@mmo.state.sc.us).

**Note 3:** The Bidding Documents for this Project shall be a part of this Request for Construction Quotes, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws.

All questions & correspondence concerning this Request shall be addressed to the A/E listed.

**Note 4:** South Carolina Business Opportunities (SCBO) is the official state government publication for State of South Carolina solicitations authorized by the Office of General Services. Any information on State agency solicitations that is obtained from any other source is unofficial & any reliance placed on such information is at the bidder's sole risk & is without recourse under the South Carolina Consolidated Procurement Code. Prospective bidders or offerors are encouraged to contact the Materials Management Office for information on subscriptions to SCBO.

**Note 5: SUBMITTING CONFIDENTIAL INFORMATION:** For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that Offeror contends contains information that is exempt from public disclosure because it is either (a) a trade secret as defined in Section 30-4-40(a)(1), or (b) privileged & confidential, as that phrase is used in Section 11-35-410. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the words "TRADE SECRET" every page, or portion thereof, that Offeror contends contains a trade secret as that term is defined by Section 39-8-20 of the Trade Secrets Act. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "PROTECTED" every page, or portion thereof, that Offeror contends is protected by Section 11-35-1810. All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text. Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected! If your response, or any part thereof, is improperly marked as confidential or trade secret or protected, the State may, in its sole discretion, determine it nonresponsive. If only portions of a page are subject to some protection, do not mark the entire page. By submitting a response to this solicitation or request, Offeror (1) agrees to the public disclosure of every page of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, & documents submitted during negotiations), unless the page is conspicuously marked "TRADE SECRET" or "CONFIDENTIAL" or "PROTECTED", (2) agrees that any information not marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, & (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure. In determining whether to release documents, the State will detrimentally rely on Offeror's marking of documents, as required by these bidding instructions, as being either "Confidential" or "Trade Secret" or "PROTECTED". By submitting a response, Offeror agrees to defend, indemnify & hold harmless the State of South Carolina, its officers & employees, from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees, arising out of or resulting from the State withholding information that Offeror marked as "confidential" or "trade secret" or "PROTECTED".

## STATE CONTRACT GASOLINE TANKWAGON PRICES

Effective April 29, 2008 Through May 5, 2008

LP Gas Average: \$1.7427

**GASOLINE**

Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$3.3327	\$3.3888
Unleaded Mid Grade (89 Octane)	\$3.4017	\$3.4442
Unleaded Premium (93 Octane)	\$3.5317	\$3.5963

The above gasoline prices include the average terminal prices, contractor's bid factor, inspection fee, SC Road Tax, Environmental Impact Fee, Federal Lust Tax, & Federal Oil Spill Tax.

Prices for **Gasoline Transport, Ultra Low Sulfur Diesel & Biodiesel**, as well as the prices that appear above, are available at <http://www.bcbis.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm>

Note: Federal regulations mandate that governmental units transition away from low sulfur diesel fuel & begin using lower emission diesel fuels. A State contract for Ultra Low Sulfur Diesel & Biodiesel has been in effect since 3/27/07.

## SOUTH CAROLINA BUSINESS OPPORTUNITIES

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**Online SCBO:** The SC Budget & Control Board's Division of Procurement Services provides online SCBO at no charge at [http://www.mmo.sc.gov/MMO/ops/scbo\\_online/MMO-scbo-online.phtm](http://www.mmo.sc.gov/MMO/ops/scbo_online/MMO-scbo-online.phtm)

Materials Management Office  
1201 Main Street, Suite 600  
Columbia, SC 29201

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